

Exhibit O

1 A. No.

2 Q. None?

3 A. None.

4 Q. How long did you meet with these gentlemen on
5 the 15th of May?

6 A. It was pretty much an all-day thing.

7 Q. What time of the morning did you start?

8 A. I don't remember the time of the morning we
9 met at the offices of Sheppard, Mullin downtown. We
10 negotiated everything, so maybe it was like until -- it was 10:5
11 it had to have been late because it took a long time to
12 produce the documents and print them up and get the
13 signatures. After that, we went to the office for a very
14 little time. And also, the next day they were in and out
15 of the offices.

16 Q. On the 16th, they were in and out of the
17 offices?

18 A. Yeah, I believe so.

19 Q. Let's break it down. You believe on the 15th
20 that you were here with Mr. Stomps and Mssrs. Alexiev for
21 most of the day at the Sheppard, Mullin office? 10:5

22 A. Not in Del Mar office, in Sheppard, Mullin
23 downtown.

24 Q. And you believe you were there from early in
25 the morning until 5:00 o'clock or so?

1 A. I do t know about 5:00 o'clock, but I
2 remember it had to have been a long time because we did a
3 lot of stuff.

4 Q. Who participated in those meetings at the
5 Sheppard, Mullin offices?

6 A. It was Mr. Michael Stomps, Mr. Michel Alexiev
7 Mr. Goran Alexiev. It was a lady from Sheppard, Mullin. 10:5

8 Q. You don't recall her name?

9 A. I'm sorry. I don't recall her name. It was
10 Brian Rhys for a little while and then myself.

11 Q. Were you with Mr. Stomps and Mr. Alexiev
12 through most of the day?

13 A. I would say so, yes.

14 Q. So they didn't retire to another conference 10:5
15 room for discussions or private negotiations during the
16 day?

17 A. They might have.

18 Q. Do you recall that happening?

19 A. I don't remember. It wasn't -- I don't
20 remember the -- if they had a -- we might have stepped out.
21 They might have talked to each other. I don't think we had
22 two different conference rooms. It was one conference
23 room, but I'm sure they had their own conversations without
24 us being present for sure. 10:5

25 Q. Did they have their laptops with them, any of

1 them?

2 A. I don't know.

3 Q. You don't recall?

4 A. (Witness shakes head.)

5 Q. What time of day did you leave the Sheppard,
6 Mullin offices to go to the BBG offices on the 15th?

7 A. After we finished the contracts, basically.

8 Q. What time of day would that be, your best
9 estimate?

10 A. It had to be after 4:00 or 5:00, 6:00, 7:00. 10:5
11 I don't know.

12 Q. How long did you remain at the BBG offices
13 that evening?

14 A. I don't know. I don't remember. You're
15 talking about the --

16 Q. The 15th.

17 A. -- the first day that we met?

18 Q. Yes, sir.

19 A. I don't know, but we stayed very late in our
20 offices.

21 Q. Was that business or was there some sort of
22 celebration that evening?

23 A. There was no celebration, definitely.

24 Q. No fun?

25 A. Unfortunately, I have the bad characteristic 10:5

2 Q. Is this a new development or something that
3 you always suffered with?

4 A. Basically I suffered with that constantly so.

5 Q. Did you ask any of these individuals to
6 validate in any fashion the traffic volume information they
7 gave you?

8 A. No. Basically, we did the traffic agreement.
9 In the traffic agreement, there was some assignments of 10:5
10 properties. There was a sales agreement, which basically
11 they could put whatever they want in that lists, wish lists
12 or things, whatever they wanted to achieve or sell. That
13 was it.

14 Q. How did you arrive at the designation of the
15 properties that would be covered by the agreement?

16 A. They did it. I did not -- I did not -- 10:5
17 basically, I asked them to include the property that they
18 were going to assign. They made their lists and that was
19 it.

20 Q. Put them in the agreements?

21 A. Yeah.

22 Q. Did you look at that?

23 A. I might have looked at it.

24 Q. So you weren't concerned enough to even look
25 at what properties they were bringing with them?

A. Basically --

MS. WOJCIECHOWSKI: Object to form.

THE WITNESS: These gentlemen come from out of

town, and they mentioned they have traffic. They had this

11:0

business. They are preoccupied about getting -- about Blue

Phone not respecting their settlements. In reality, they

began with a real big sales pitch and they thought we were

interested in things that we were not interested in. And

at the end, basically, they made the deal because they no

longer wanted to be with -- sending their traffic with Blue

11:0

Phone or NCIC and they were looking for options, and they

thought we were the best option and I mentioned that we

were willing to do it, but not at any price.

BY MR. HARPER:

Q. How did you know what the right price was?

A. They -- Mr. Goran Alexiev and Michel Alexiev

have all very big numbers of things that they think about

it, and basically the only thing that I was interested in

11:0

is I would go maximum at protecting, giving them that

insurance policy that they were requesting. Other than

that, I was not willing to give them anything else.

Q. Well, you were willing to give them 150,000.

MS. WOJCIECHOWSKI: Object to form.

THE WITNESS: They're not one group. There's

two groups. There's Michael Stomps and there's Benchmark.

Exhibit P

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(318) 221-0008 Fax
harper@mmw-law.com

May 6, 2004

Mr. Frank J. Johnson, Jr.
Sheppard, Mullin, Richter & Hampton
12544 High Bluff Drive, Suite 300
San Diego, California 92130-3051

Via facsimile 858-509-3691
and Via First Class U.S. Mail

Re: BBG Communications, Inc. v. Network Communications International Corp.

Dear Frank:

Please allow me to respond to your facsimile of yesterday afternoon. Your letter contains a number of inaccuracies, and I will make no attempt to address all of them. Accordingly, the failure to address such inaccuracies should in no way be deemed to be an acquiescence or acceptance of them (see my e-mail to Tawyna dated April 9, 2004). However, in an effort to respond promptly, please allow me to address some of them:

1. Depositions of Jay Walters and Bill Pope. You are correct that we have received deposition notices for Jay Walters and Bill Pope for May 13 and May 14. What your letter does not address is that we have indicated that if these witnesses are made available at all, they will not be available on May 13 or May 14. If you have been following the correspondence in this case, you will know that we held a conference with Tawyna in mid April to address deposition dates for both Plaintiffs and Defendants in this action. As a result of that discussion, Defendants provided eleven (11) deponents and deposition dates and BBG provided one (1), to be conducted only after the other depositions were completed. Obviously, Tanwya was unsatisfied with this rather one-sided approach to the discovery needs of NCIC and forwarded additional deposition notices for Jay Walters and Bill Pope for May 13 and May 14, without any agreement with respect thereto. Frankly, NCIC wonders what benefit it is to engage BBG in discussions about mutually convenient deposition dates when, at the conclusion of those discussions, no matter how one-sided, BBG thereafter simply pursue additional deposition notices as it sees fit.

Additionally, you are also correct that we have attempted to obviate additional motion practice by agreeing to make Jeff Walters and Bill Pope for some additional, reasonable time. You have rejected these offers and have indicated that BBG will be satisfied only with seven and one-half (7.5) full hours of running time for each deponent. No doubt, if the rule contemplated eleven (11) hours for each deponent, BBG would seek this amount of time as well. Although BBG's approach to these discovery matters has been consistent, I ask you to please re-access the amount of time, if

Frank J. Johnson
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Page 2

any, for which you need these deponents and let me know what a reasonable amount of time would be given your actual needs, and we will discuss them in good faith. I do not currently have, nor do I anticipate having large blocks of time for depositions at any time prior to May 25 or May 26.

2. Contracts between NCIC's former agents and BBG. We have asked and continue to ask that BBG "un-designate" AEO designations which are not consistent with the protective order. This includes its current contracts with its agents. Moreover, failing such relief, we have asked that these contracts be redacted to permit access by my clients to them as a compromise. Once again, BBG rejects all compromise and refuses to redact any portion of these documents. It is our belief that these documents should be produced in their entirety without any redaction or AEO designation whatsoever. We will be filing a motion within the next day or so on this matter.

3. Deposition of "Debra Clayton". My office sent a deposition notice for Debra Clayton, an employee of BBG. You have feigned a lack of knowledge as to who this person might be and asked for information with respect to her identity. As your client is aware, this person apparently is Delma Clayton and a revised deposition notice has been sent to you.

4. Mexico contracts. Approximately two (2) months ago, BBG agreed to provide us with copies of its contacts in Mexico as an indication of its good faith in making an extraordinarily broad request of all of NCIC's telephone traffic in that country. We were assured that copies of these contracts would reflect that a broad request was justified, albeit one perhaps more modest than the original scope of BBG's request. We were assured that these contracts would be provided to us promptly, but in any event prior to requiring the production of documents from ICS and NCIC to BBG. The undertaking in your letter of May 4, to "produce them when they are available..." is disingenuous.

5. Answer on behalf of Blue Phone. Thank you for your reminder on this item.

6. You are correct that we have agreed to provide an index of account numbers. Upon completion of NCIC's responses to outstanding discovery we will address this informal request. I have no doubt that we will provide this data on a more timely basis than BBG has provided NCIC with such information (see Item 4 above).

7. NCIC's IP address. BBG is in possession of this information and has been in possession of it for quite some time.

8. Deposition of Rosa Perez. This matter was discussed with Scott and Tawyna at the depositions taken in Eric Albritton's office several days ago. I certainly agree with you that the more courteous practice is to discuss deponents and deposition dates prior to sending deposition notices. (see Item 1, above).

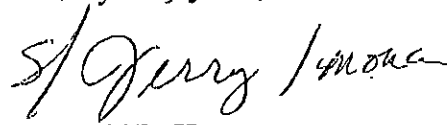
Frank J. Johnson
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9. AEO designation. Thank you for addressing this subject. I have raised it on numerous occasions in the past. There has been an over-designation of documents by BBG since the inception of discovery of this case "AEO" documents. Under separate cover, we are suggesting the wholesale removal of AEO designations from documents by all parties in this case. This will include a "temporary designation of documents by ICS in connection with its response to a Subpoena Duces Tecum propounded by your clients. In this connection, let me also ask, once again, that BBG remove the redactions of documents reflecting communications between NCIC former agents and BBG representatives and the Sheppard, Mullin law firm. In past correspondence, I have pointed out examples of these types of communications, but have received no meaningful response to them. Please let me know immediately whether BBG will take action or we shall be filing a motion with the court within the next couple of days on this subject.

10. Deposition of Jerry Gumpel. Your letter is accurate with respect to the deposition of Jerry Gumpel. Mr. Gumpel is unquestionably a witness to transactions which form an important part of the claims made by NCIC in this case. We believe that BBG should consider submitting a proposed stipulation on the facts possessed by Mr. Gumpel. The issue that I have raised is whether or not his possession of information with respect to these matters is merely redundant. It is not our desire to move to disqualify your law firm and we are making every effort to determine whether this information can be obtained from other witnesses. On the other hand, we wish to raise this matter formally with you at this time so that if a motion is required later, there can be no claim of surprise or that this issue has been raised belatedly.

I am available to discuss all of the foregoing by telephone tomorrow.

Very truly yours,


Jerald R. Harper

JRH:md
Enclosures

cc: Bill Pope (via facsimile)
All counsel of record (via facsimile)

Exhibit Q

From: "Harper" <harper@mmw-law.com>
To: <tawnya@sheppardmullin.com>, <gpl@wellbornhouston.com>
Date: 7/20/04 2:57PM
Subject: Re:AEO

Consistent with Judge Ward's directives and the terms of the protective order, you may consider all documents marked by NCIC as "attorneys eyes only" to be redesignated as "confidential" and subject to the terms of the protective order under that category. This redesignation will be effective immediately. You will recall that we have made similar offers in the past, provided BBG will do the same. BBG has never accepted these offers. We now make this change in designations unilaterally. We ask that BBG also redesignate it's AEO documents (which have been overdesignated since the inception of this litigation) immediately so as to unburden the court from it's task in reviewing these documents. This will allow all parties to move forward with trial preparation without inappropriate risk if the protective order is complied with properly. Thank you.

CC: <sstevens@albrittonlawfirm.com>, <internet>

Exhibit R

1 A. I hav not reread it.

2 Q. Why don't you take a moment to reread it,
3 please.

4 MS. WOJCIECHOWSKI: Eric, just for your
5 edification, this is BBG3598, Exhibit No. 5 to the
6 deposition of Gregorio Galicot taken on March 3, 2004. 13:2

7 THE WITNESS: Is it proper to make a
8 correction of something that I recall that I might have not
9 stated properly?

10 BY MR. HARPER:

11 Q. Is there something about your testimony you
12 would like to change, sir?

13 A. Yes.

14 Q. What is it?

15 A. I recall when you were asking me about the
16 operators if BBG had given money or something to pay off
17 operators, and I want to make an explanation of that. Is 13:2
18 that possible?

19 Q. Certainly. Tell me how you would like to
20 clarify your testimony.

21 A. Basically, we did an operator sting. We did a
22 sting in approximately 2001, 2002, with regards to -- we
23 knew that our traffic volumes were coming down and we had
24 received -- we were noticing from certain properties, the
25 traffic was not what it should be. And we got in contact 13:2

1 with a person who approached us mentioning that if we were
2 interested in operator stolen business. And basically, we
3 hired that person for approximately a year because we
4 wanted to find out how was it that the calls were being
5 stolen from our hotel's PBX. So I wanted to make that 13:2
6 correction.

7 Q. What's the significance of that to this
8 lawsuit, sir?

9 A. Basically, you asked me if BBG has ever paid
10 off operators. We did not directly pay off operators. But
11 this lady did approach BBG in 2001 in order to offer us
12 operator traffic, and we took that opportunity to find out
13 how was it in the systems and what was happening in order 13:2
14 for the operator traffic to be stolen. And that was the --
15 that's why it's relevant.

16 Q. Who was this lady?

17 A. This lady's name is called Suky.

18 Q. And who is Suky?

19 A. I think she looks kind of like Minnie Mouse,
20 this lady. I don't know.

21 Q. How well do you know Suky? 13:2

22 A. Not very well.

23 Q. How long have you done business with Suky?

24 A. We don't do business with Suky.

25 Q. Have you ever done business with Suky?

1 A. Yes. During the sting operation we hired
2 her. We tried to learn the system, and after we knew what
3 we needed to know for that moment, we basically got rid of
4 her.

5 Q. Was she a customer?

6 A. She was not a customer because she was part of
7 the sting operation. So I would not consider her a 13:2
8 customer. We might have treated her as a customer, but she
9 was not a customer.

10 Q. Did you pay her anything?

11 A. Yes, her commissions for like a year.

12 Q. So was she an agent?

13 A. She was -- I don't know what document or what
14 contract we signed with her. I don't think she was an
15 agent. I don't think we signed an agreement with her. I'm
16 not sure.

17 Q. You were paying her periodic commissions? 13:2

18 A. I think we had to pay her every week or two
19 weeks because she had to pay the operators or something.

20 Q. If you were paying her commissions for traffic
21 for a year or so --

22 A. Yes.

23 Q. -- what would you describe that relationship
24 as?

25 A. Operator sting operation. That's the way I

2 we learned how was it that this thing was happening.

3 Q. How to pay off operators?

13:2

4 A. How they were paying off -- in our hotels, we
5 had exclusive contracts and the traffic of our properties
6 was very regular. For example, a property that does
7 normally 30 calls a day suddenly was starting to do ten
8 calls a day compared to another property that you're having
9 30 calls a day with the same occupancy, same type of
10 people, same everything.

11 Q. Who had BBG was charged with the
12 responsibility of overseeing this sting operation?

13 A. I oversaw it myself.

13:2

14 Q. You did?

15 A. Yes.

16 Q. So this resulted in you identifying operators
17 who were circumventing your system and cheating you out of
18 money?

19 A. My objective of the sting operation was to see
20 if I could find a system where I could stop the operators
21 from stealing from the hotels.

22 Q. And so you did your investigation and you
23 found out that operators were stealing from the hotels and
24 you?

25 A. That's correct.

1 Q. Some are you reduced those findings to 13:2

2 writing?

3 A. Did I reduce the findings to writing?

4 Actually, we did.

5 Q. Could you provide us with a copy of that?

6 A. Yes.

7 Q. When you concluded your sting operation, you
8 contacted law enforcement, right?

9 A. No, we did not.

10 Q. Oh.

11 A. And the reason we did that not is because it's
12 very -- it's very difficult to stop -- to prove in Mexico 13:2
13 that a call is being stolen that's being billed in the
14 United States. Stealing calls is not a priority for any
15 law enforcement. So we looked at our options and what we
16 tried to do is in some cases is tried to shut down the AT&T
17 number. In other cases, to do a shopper, where we would
18 stay in hotels, make test calls, try to find an operator
19 that way. It's very difficult to do a sting operation to
20 call law enforcement where you have to prove to hotels that 13:2
21 the call was actually stolen.

22 Q. What did you do with this information in terms
23 of getting rid of these operators?

24 MS. WOJCIECHOWSKI: Don't reveal any
25 privileged conversations.

1 MR. HARPER: Excuse me?

2 MS. WOJCIECHOWSKI: I said don't reveal any
3 privileged conversations.

4 MR. HARPER: I thought we had an understanding
5 without prompting from counsel that you were not to reveal
6 any. We don't need for you to tell the witness that.

7 MS. WOJCIECHOWSKI: At this juncture, I just
8 thought it was worth a good reminder. 13:2

9 MR. HARPER: Let's not suggest testimony to
10 the client at any juncture.

11 MS. WOJCIECHOWSKI: I haven't suggested any
12 testimony to the client. I just reminded him --

13 MR. HARPER: We're here for the witness's
14 testimony, not yours, Counsel. Let's not lean over and
15 whisper to the witness when there's a question pending.

16 MS. WOJCIECHOWSKI: There was no whispering.
17 I was just telling him that he was not to reveal any
18 privileged communications.

19 MR. HARPER: Thank you. He understands it.

20 BY MR. HARPER:

21 Q. Do you understand that, Mr. Galicot?

22 A. Yes, I do.

23 Q. Did you understand that before?

24 A. Yes, but in the heat of the moment, I might
25 have revealed it.

1 Q. Might have let it slip out. 13:2

2 A. That's right.

3 Q. Do any of your agents still work with Suky?

4 A. No. Not to my knowledge, no.

5 Q. On how many instances did you find that NCIC
6 was paying off operators in this sting?

7 A. Actually, at that moment, we did not focus on
8 who was doing it in the U.S. side. We were more focused on 13:3
9 how it was being done and if we could take legal action
10 with the operators in Mexico.

11 Q. Did you take any legal action against the
12 operators in Mexico?

13 A. We discussed it with our attorneys, but we
14 didn't know exactly who it was who was doing.

15 Q. Did you find any instances where NCIC was
16 paying off operators in that sting operation?

17 A. No, we did not investigate that part. 13:3

18 Q. Calvin Waltman, does he work with Legacy
19 Operator Services in San Diego?

20 A. I think you need to ask him.

21 Q. Do you know? If he were here, I could ask
22 him. But you're here and I'm asking you the question. Do
23 you know?

24 A. I have no idea. I know that he sends his
25 traffic of operator access to NCIC. That I know. If he

1 works with Legacy that I don't know.

13:3

2 Q. Are you familiar with the BBG report for --
3 with the BBB here in San Diego, San Diego Better Business
4 Bureau?

5 A. Yes, I've seen it.

6 Q. Are these reports to the Better Business
7 Bureau here in San Diego a problem for your company?

8 MS. WOJCIECHOWSKI: Object as to form.

9 THE WITNESS: How do you define a problem?

10 BY MR. HARPER:

11 Q. Well, is it a source of irritation?

13:3

12 MS. WOJCIECHOWSKI: Object as to form.

13 BY MR. HARPER:

14 Q. For your company?

15 A. How do you define "source of irritation"?

16 Q. Does it disrupt your business? Does it
17 diminish your business in any way?

18 MS. WOJCIECHOWSKI: Object as to form.

19 THE WITNESS: I think the report when it's
20 disseminated with malicious intent in order to reflect the
21 reliability of our company to third parties where that was
22 not an issue, I think that it definitely affects us.
23 Specifically, NCIC disseminating this report throughout the
24 world in order to affect the credibility of BBG, in that
25 instance, it does. But here in San Diego, the report by

13:3

Exhibit S

WELLBORN★HOUSTON, L.L.P.

ATTORNEYS AT LAW

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August 16, 2004

VIA FACSIMILE AND U.S. MAIL

Jerry Harper
Jerald R. Harper, Plc
504 Texas Street, Suite 405
Shreveport, LA 71101

Sharon Small, Esq.
Ramey & Flock
100 E. Ferguson #500
Tyler, TX 75702

Re: BBG v NCIC –Hotel Operators in Mexico

Dear Jerry and Sharon:

As Mr. Gregorio Galicot indicated in his most recent deposition, we have been conducting an investigation into the activities of your client and its agents in Mexico, and have confirmed that NCIC and its agents are indeed contracting with various individual hotel operators to divert call traffic from exclusively contracted BBG hotel properties. We have produced a number of documents to you throughout our document production which evidence our current investigation into these activities. As we now are aware of NCIC's direct involvement in such activities, we are writing you to request that you instruct your clients and their agents to immediately cease these activities.

Attached hereto is a letter sent by a purported Mr. Jesus Torres which several of BBG's exclusively contracted hotels have received on an unsolicited basis. As you can see, this letter offers to pay \$15 per call to a hotel operator who diverts a call from the authorized BBG hotel PBX system to the NCIC call center. The telephone number associated with this letter is in fact the telephone number associated with the business conducted at the website www.operatoraccess.com by Mr. David Escobar, which bears the NCIC logo.

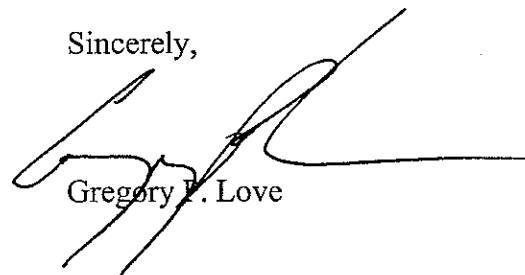
We have placed several test calls and have determined that the diverted call traffic from such operators are processed by NCIC, in a significant volume. We have also contacted

RECEIVED AUG 18 2004

individuals who confirmed that they were in fact guests staying in various exclusively contracted BBG hotels whose calls were diverted by hotel operators and processed by NCIC. Attached hereto are credit card records which show that NCIC processed calls originating from BBG's exclusively contracted hotels. Now that you have produced some of the account numbers (albeit a limited number) associated with NCIC's agents, we have been able to identify some, but not all, of this diverted traffic. Again, we demand that you supplement your master account list to identify all of NCIC's agents/customers account numbers.

As such, we request that you conduct an immediate investigation into your clients' and your clients' agents/customers' activities in this regard. Absent your attention to this matter and your client's cessation of this unfair method of competition, we will request the Court's intervention. Moreover, we ask that your client refrain from the modification, editing or deletion of any of its business records during this litigation which are relevant to the above inquiry. Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory P. Love", is written over the typed name. The signature is stylized with a large, sweeping initial "G" and "L".

Gregory P. Love

GPL:la

cc: Tawnya Wojciechowski Via E-Mail and US Mail
Betty Santohigashi Via E-Mail and US Mail
James Mittermiller Via E-Mail and US Mail
Eric Albritton Via E-Mail and US Mail
Scott Stevens Via E-Mail and US Mail



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ORLANDO CARRILLO
HOTEL CLUB LAS PERLAS
BLVD. KUKULKAN KM.2.5, ZONA HOTELERA
CANCUN, QUINTANA ROO
C.P. 77500

NO PONGAS PRETEXTOS A TU FUTURO, TU PUEDES GANAR MUCHO DINERO HOY.

Envía las llamadas por cobrar a EE.UU. que te piden los huéspedes del hotel a nuestro centro de operadoras y nosotros te pagaremos 15 dólares por cada llamada, es muy buen negocio para ti. Tu puedes poner cualquiera de estos pretextos:

1.- En mi hotel vigilan mucho a las operadoras inclusive todo se tarifica y me pueden despedir si envío llamadas por cobrar a otra operadora.

En Operatr:Access tenemos un sistema que es totalmente INDETECTABLE para cualquier tarificador, esto te lo garantizamos la llamada nunca pasa por el tarificador, en algunos hoteles te dirán que todo se tarifica pero es una mentira solo para espantarte. Si no pasa por el tarificador no se tarifica.

2.- Ya lo estoy haciendo pero con otra compañía no con ustedes.

Esta objeción es peor que la anterior, ¿cada cuando te pagan? nosotros pagamos puntualmente cada 15 días, ¿te pagan todas las llamadas que envías? si ellos te prometen una comisión mas alta pero solo te pagan la mitad de las llamadas que envías entonces la comisión real es la mitad de lo que te prometen, nosotros tenemos 7 años haciendo esto con operadoras felices en todo el país.

3.- En el hotel me piden pocas llamadas por cobrar.

Con tan solo una llamada diaria que envíes puedes duplicar tu sueldo, si nuestra comisión es de 15 dólares por llamada, por 30 días tendrás 450 dólares de comisión.

4.- Para que me arriesgo mejor apoyo al hotel.

Pero el hotel no te apoya a ti, si trabajas 7 años para el hotel y por cualquier otra cosa te despiden te darán la miserable cantidad de 9,000 pesos, eso si es que te dan algo, con nosotros tu ganas eso en 15 días.

PIÉNSALO BIEN, nosotros te pagamos 15 dólares de comisión por cada llamada que te piden los huéspedes del hotel, pueden ser llamadas por cobra a USA y Canadá, con cargo a cualquier tarjeta de crédito, o con cargo a cualquier callingcard, si lo envías con nosotros puedes ganar mucho dinero. Si quieres puedes probarnos durante 15 días sin ningún compromiso, sabemos que te quedaras con nosotros.

¡LLAMA AHORA!

No requieres tarjeta para llamamos de teléfonos públicos

LADA SIN COSTO 01800-0540468

de lunes a viernes de 9:00 a.m. y hasta 8:00 p.m

A T E N T A T E N T A M E

Lic. Jesús Torres
GERENTE GENERAL

AFORE [LOGO] GENEVA

South Insurgentes Ave. 856, Col. Del Valle, Mexico, D.F., C.P. 03100, Tel: (55) 56555615

ORLANDO CARRILLO
HOTEL CLUB LAS PERLAS
BLVD. KUKULKAN KM 2.5, ZONA HOTELERA
CANCUN, QUINTANA ROO
C.P. 77500

DO NOT MAKE PRETEXTS FOR YOUR FUTURE, YOU CAN EARN A LOT OF MONEY TODAY.

Send collect calls to the United States which the guests of the hotel request from you to our operators center and we will pay you 15 dollars for each call, it is a very good business for you. You can make any of the following excuses:

1. - In my hotel they monitor the operators a lot everything is registered and they can fire me if I send collect calls to another operator.

At Operator Access we have a system which is totally UNDETECTABLE by any registering equipment, this we guarantee to you the call never goes through the registering equipment, in some hotels they will tell you that everything is registered but that is a lie only to scare you. If it does not go through the registering equipment it is not registered.

2. - I am already doing it but with another company not with you.

This objection is worse than the one before, how often are you paid? we pay you on time every 15 days, do they pay you for all the calls you send? if they promise you a higher commission but only pay you for half of the calls you send then the real commission is half of what they promise you, we have 7 years doing this with happy operators in all of the country.

3. - At the hotel they ask me for few collect calls.

With only one call you send per day you can duplicate your salary, if our commission is of 15 dollars per call, for 30 days you will have 450 dollars of commission.

4. - Why take a risk better to support the hotel.

But the hotel does not support you, if you work 7 years for the hotel and they fire you for whatever other reason they will give you the miserly amount of 9,000 pesos, that is if they give you anything, with us you earn that in 15 days.

THINK WELL ABOUT IT, we pay you 15 dollars in commission for every call that the guests of the hotel request, they can be collect calls to the USA and Canada, with charge to any credit card, or with charge to any callingcard, if you send it to us you can earn a lot of money. If you want you can try us out for 15 days without any obligation, we know you will stay with us.

CALL NOW!

You do not require a [calling] card to call us from public telephones
TELEPHONE NUMBER WITHOUT CHARGE 01800-0540468
from Monday to Friday from 9:00 a.m. till 8:00 p.m.

S I N C E R E L Y
Lic. Jesus Torres
GENERAL MANAGER

ATTACHMENT "1"



Cards

Close Window

Cash Rebate Card Account Summary and Details

This is not a billing statement.

Prepared for:

Closing Date:
May 18, 2004Account Number:
XXXX-XXXXXX-81004

Member Since: 2003

Account Summary

Previous Balance \$	Payments/Credits \$	New Charges \$	Outstanding Balance \$
-0.72	0.00	46.58	45.86

Credit Line Summary

Total Credit	Available Credit	Cash Advance	Available Cash
Line \$	Line \$	Limit \$	Limit \$
3,000.00	2,953.00	600.00	600.00

Available Credit is updated in real time and will reflect all account activity, including any outstanding authorizations. Recent Activity information is updated nightly and may not match your Available Credit information.

Payments	Amount \$
----------	-----------

Total Payment Activity	0.00
------------------------	------

New Activity	Amount \$
--------------	-----------

Transactions:

Card #: XXXX-XXXXXX-81004

May 7, 2004

45.58

NCIC.COM PHONE CALL LONGVIEW TX

0000-0507 PHONE SRV /EQUIP-UTIL 05/07/04

Reference: 0050120040507

Activity for	New Charges:	46.58
--------------	--------------	-------

Total New Activity	46.58
--------------------	-------

Close Window

myPaySystems

Page 1 of 1



myPaySystems

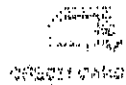
Home | FAQ | Privacy

Welcome to myPaySystems.com

To identify your charge, you will need to log in with your credit card or other information. This information is only used to identify your purchase.

All information submitted to this site is confidential and protected. For further information concerning the use and protection of your data, please refer to our [privacy policy](#).

Please select one of the following options:



You made your online purchase using your credit card. Please enter your credit card number as well as one of the following: order number, amount charged or email address.



You made your online purchase using a bank account. Please enter your routing number, account number as well as one of the following: order number, amount charged or email address.

Credit Card Number: 4888603170856835

Routing Number:

Bank Account Number:

Order Number/Free Trial:

Order Number:

Amount Charged: 45.58

Amount Charged:

E-mail:

E-mail:

CONTINUE

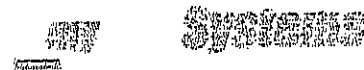
CONTINUE

Please enter routing number and the bank account number as well as the information of your account or your name.

Routing No.	Bank Account No.
011000111	011000111

myPaysystems

Page 1 of 1


[Home](#) | [FAQ](#) | [Privacy](#) | [Log](#)

MY CHARGES

[All Charges](#) | [Repeat Charges](#) | [Free Trials](#)

Because the information you provided was not specific to one charge, we have displayed all charges associated with the credit card number you gave us. To get more detailed information about a single charge, click the order number.

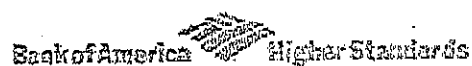
Order Number	Date	Vendor	Product Name	Type
100007151390	Mar 01, 2004	WALC	AC200-151390	one time

myPaysystems

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Bank of America | Online Banking | Accounts | Account Activity | Transaction Detail

Page 1 of 1



Online Banking

You Have Mail • Mail • Help • Sign Off

Accounts	Bill Pay & e-Bills	Transfer Funds	Customer Service
----------	--------------------	----------------	------------------

Accounts Overview	Account Activity	Account Summary
-------------------	------------------	-----------------

Transaction Detail

Customer Service

Request a Service Transfer
Order Convenience Checks

Account: Alaska Air Visa Platinum-6835
Type: Purchase
Transaction Description: MYPAYSYSTEMS.COM
Transaction Date: 05/07/2004
Posting Date: 06/11/2004
Reference Number: 24801904129123416380032
Amount: 548.58

[Dispute Transaction](#)
[Request Sales Slip Copy](#)
[Return to Account Activity](#)

Secure Area

[Accounts](#) • [Bill Pay & e-Bills](#) • [Transfer Funds](#) • [Customer Service](#) • [Mail](#) • [Help](#) • [Sign Off](#)

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Bank of America | Online Banking | Accounts | Account Activity | Transaction Detail

Page 1 of 1

Bank of America  Higher Standards

Online Banking

[You Have Mail](#) • [You Have e-Bills](#) • [Mail](#) • [Help](#) • [Sign Off](#)[Accounts](#)[Bill Pay & e-Bills](#)[Transfer Funds](#)[Customer Service](#)[Accounts Overview](#)[Account Activity](#)[Account Summary](#)**Transaction Detail**

Customer Service

Account: Alaska Air Visa Platinum-5835

Type: Purchase

Order Convenience Checks


Transaction Description: LD *CALL 6103874688 CA

Transaction Date: 08/10/2004

Posting Date: 08/15/2004

Reference Number: 24418004100100152087307

Amount: \$40.50

[Dispute Transaction](#)[Request Sales Slip Copy](#)[Return to Account Activity](#) Secure Area[Accounts](#) • [Bill Pay & e-Bills](#) • [Transfer Funds](#) • [Customer Service](#) • [Mail](#) • [Help](#) • [Sign Off](#)Bank of America, N.A. Member FDIC. Equal Housing Lender 
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Page 4 of 4
 Account Number 513 397-4638 PG 8
 Billing Date Jun 4, 2004
 Questions? 1 822 537-0732

Important Information

This portion of your bill is provided as a service to the company identified above. Please review all charges appearing in this section. If you have any questions or concerns, call the telephone number shown above.

Current Charges

Itemized Charges and Credits

Item	No.	Date	Description	
	1.5-04		NCIC SET-UP FEE	1.99
	2.5-04		NCIC ADM-SUBSCRIBER FEE	2.99
	3.5-04		USF CARRIER ADMINISTRATIVE FEE	3.50
	4.5-04		FEDERAL UNIVERSAL SERVICE FEE	4.28
Total Itemized Charges and Credits				12.74

Long Distance

Item	No.	Date	Time	Place Called	Number	Code	Min	
Billed on Behalf of NCIC								
Itemized Calls								
	5.5-04	247P		MEXICO	529233019	R30	6.0	40.50

Taxes

5. Federal	1.50
7. Local	.84
Total Taxes	2.24

Key to Calling Codes

B Collect D Oper-Dial Rates R Standard

Total Zero Plus Dialing Current Charges **55.48**



Account Number 255 555 555
Billing Date Jan 1 1996
Amount Due 255 555 555

The number of "out call" programs as a factor in the selection
 decision. There is no data on number of programs in the selection
 decision. There are questions of selection, but the selection number shows
 more.

1804-1805: 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 85

Seq.	Date	Description	
1	1-1-73	NETT PAY-AGE FEE	1.00
2	1-1-73	NETT PAY-SUBSIDIARY FEE	1.00
3	1-1-73	OFF. EXPENSES - ADMINISTRATIVE FEE	1.00
4	1-1-73	FEDERAL CONFERENCE, SERVICE FUND	1.00
Total Interest Charges and Credits			12.00

Joan Marston

Vol.	Date	Time	Area	Lat	Long	Alt
Sited on desert on slope						
Remarks: None						
1	10/10/77	10:00	1022245	35°	71°	40.50

[illegible]

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 " ಸರ್ಕಾರ " " ಸರ್ಕಾರ " " ಸರ್ಕಾರ "

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ಸ. ೨

MASTERCARD ACCOUNT

5391-0717-3299-2077

APR 22 MAY 21 2004

Page 1 of 2

Account Summary

Previous Balance \$4.00
 Payments, Credits and Adjustments \$4.00
 Transactions \$93.16
 Finance Charges \$4.00
 New Balance \$93.16
 Minimum Amount Due \$10.00
 Payment Due Date June 21, 2004
 Total Credit Line \$2,800
 Total Available Credit \$2,706.84
 Credit Line for Cash \$3,500
 Available Credit for Cash \$2,706.84

At your service

To call Customer Relations or to report a lost or stolen card:

1-800-903-3637

Send payment to:
 Ameri-Remittance Processing
 Capital One Service
 P.O. Box 25015
 Richmond, VA 23255-5015

Payments, Credits and Adjustments

Transactions

1 07 MAY NCIC.COM PHONE CALL TEL:8007222887 TX \$16.98
 2 10 MAY NCIC.COM PHONE CALL TEL:8007222887 TX 46.58

Paid ✓ 4-6-66 6/8/04
 6/8/04

Finance Charges

Please see reverse side for important information
 Balance rate applied 15.31%
 Previous rate 15.31%
 Finance Charge \$1.00

ANNUAL PERCENTAGE RATE applied this period 0.00%

▼ PLEASE RETURN PORTION BELOW WITH PAYMENT ▼



Account Number: 4465 3900 0193 7296
Statement Closing Date: 06/09/04

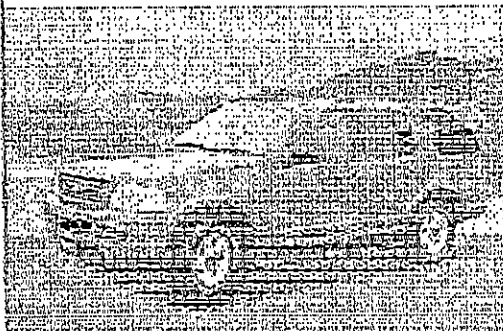
WELLS FARGO



Transactions

Trans Post	Reference Number	Description	Credits	Charges
05/12 05/12	24392300GN2J84TD3S	SUSHI ITTO SAN DIEGO CA		28.00
05/17 05/17	2469216GS00EJMM3D	PPL MEMBERSHIP - R 800-654-7757 OK		26.00
05/28 05/28	2440369H74ARHFQBT	UFO UPHOLSTERY FABRIC 1ST NATIONAL CITY		160.55
06/02 06/02	2469216HA00FM23EQ	AMZ SUPERSTORE AMAZON.COM WA		64.93
06/03 06/03	2469216HB00JQW029	AMZ SUPERSTORE AMAZON.COM WA		202.62
06/04 06/04	2441600HPAL74GJ9L	LD *CALL 6194822119 CA 800-5969694 TX		40.50
06/06 06/06	7446539HE25WQXKAF	PAYMENT THANK YOU	372.67	
PERIODIC FINANCE CHARGE PURCHASES \$0.00 CASH ADVANCE \$0.03				
MINIMUM FINANCE CHARGE				2.00

Up to \$20 off a weekly or weekend rental and a discount too!



(M)ention PC# 952781 and your discount CDP# 65331 when reserving and renting a Premium or higher class vehicle (Class G or higher) for at least two days at Hertz Standard or Leisure Weekly or Weekend Rates. At the time of rental, present your Wells Fargo credit card or Hertz Discount Savings Card for identification. You'll save \$5 per day, up to \$20 off, and then receive your discount. This offer expires December 31, 2004.

(F)or reservations, visit hertz.com, call your travel agent or call Hertz at 1-800-654-2210.



Hertz

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Citibank Unbilled Activity

Page 1 of 1


 Privacy
 Careers • Use Credit Wisely • citicards.com

Unbilled Activity

Wednesday, May 12, 2004

XXXX-XXXX-XXXX-4127

The following transactions have been posted to your account since your last statement.
 This list may not include your most recent transactions.

Current Balance	\$693.29
Next Statement Date	05/12/04

 Payments/Adjustments and
 Credits

Sale Date	Post Date	Description	Amount
04/26/04	04/26	NEVADA PAYMENT	\$500.00
			\$500.00

1 transaction.

Transactions

Sale Date	Post Date	Description	Amount
04/17/04	04/17		
04/18/04	04/18		
04/25/04	04/25		
04/26/04	04/26		
05/09/04	05/09		
05/09/04	05/09		
05/09/04	05/09		
05/10/04	05/10	NCIC.COM PHONE CALL TEL8003822887 TX	\$46.58

8 transactions.

Cash Advances and Checks

Sale Date	Post Date	Description	Amount
No activity.			

Close this window

U.S. Bank Internet Banking

Page 1 of 1

Credit Card

Account ending in 2988

[ACCOUNT INFO](#) | [ACCOUNT NICKNAMES](#)

CURRENT BALANCE

\$124.36

AVAILABLE CREDIT



\$8,374.64

MINIMUM PAYMENT DUE

\$0.00

NEXT PAYMENT DATE

05/15/04

 **Make a Payment**
to this account **Download transaction**
data for this account**Recent Transactions**

Click on column headings to re-sort.

DATE	DESCRIPTION	Next	
		CREDIT	CHARGE
05/12/04	Mypaysystems.com 8003252244 Gb		\$46.58
05/10/04	Nordstrom #0360 San Diego Ca		\$73.27
05/07/04	Payment Thank You		

Bank of America | Online Banking | Account Activity

Page 1 of 1

Alaska Air Visa Platinum-6835


close window

Current Statement

print window

Posting Date	Transaction Date	Transaction	Amount	Balance
05/11/2004	05/07/2004	MYPAYSYSTEMS.COM	\$48.58	\$48.58
		Beginning Balance as of 05/08/2004		\$0.00

 Secure Area

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Bank of America  Higher Standards



Cards

[Close Window](#)

Cash Rebate Card Account Summary and Details

This is not a billing statement.

Prepared for:
SILVIA G ZARATE
Member Since: 2003

Closing Date:
May 18, 2004

Account Number:
XXXX-XXXXXX-81004

Account Summary

Previous Balance \$	Payments/Credits \$	New Charges \$	Outstanding Balance \$
-0.72	0.00	46.58	45.86

Credit Line Summary

Total Credit	Available Credit	Cash Advance	Available Cash
Line \$	Line \$	Limit \$	Limit \$
3,000.00	2,953.00	600.00	600.00

Available Credit is updated in real time and will reflect all account activity, including any outstanding authorizations. Recent Activity information is updated nightly and may not match your Available Credit information.

Payments

Amount \$

Total Payment Activity

0.00

New Activity

Amount \$

Transactions for **SILVIA G ZARATE**Card #: **XXXX-XXXXXX-81004**

May 7, 2004

46.58

NCIC..COM PHONE CALL LONGVIEW TX

0000-0507 PHONE SRV /EQUIP-UTIL 05/07/04

Reference: 0050120040507

Activity for **SILVIA G ZARATE**

New Charges:

46.58

Total New Activity

46.58

[Close Window](#)

Citibank Unbilled Activity

Page 1 of 1


 Privacy
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Unbilled Activity

Wednesday, May 12, 2004

 ZARATE, SILVIA G
 XXXX-XXXX-XXXX-4127

The following transactions have been posted to your account since your last statement.
 This list may not include your most recent transactions.

Current Balance	\$693.29
Next Statement Date	05/12/04

 Payments/Adjustments and
 Credits

Sale Date	Post Date	Description	Amount
04/26/04	04/26	NEVADA PAYMENT	\$500.00
1 transaction.			\$500.00

Transactions

Sale Date	Post Date	Description	Amount
04/17/04	04/17	FRANK MOTORS TOYOTA NATIONAL CITY USA	\$65.80
04/18/04	04/18	TARGET 00018150 CHULA VISTA USA	\$99.08
04/25/04	04/25	FOREVER 21 #35 GLENDALE CA	\$41.35
04/25/04	04/25	STEVE MADDEN #10 GLENDALE CA	\$64.90
05/09/04	05/09	TARGET 00018150 CHULA VISTA CA	\$29.68
05/09/04	05/09	SALLY BEAUTY #1962 SAN DIEGO CA	\$20.86
05/09/04	05/09	WAL MART SAN DIEGO CA	\$22.08
05/10/04	05/10	NCIC.COM PHONE CALL TEL8003822887 TX	\$46.58
8 transactions.			\$385.31

Cash Advances and Checks

Sale Date	Post Date	Description	Amount
No activity.			

Close this window

QUESTIONS	608-937
BIDDING DATE	AUG - 10-
ADDITIONAL INFORMATION	
DATE	

"The contents of this mail is divided as follows to the company
distributed above. Please take as interest especially the set up
of financial questions in general. And the schedule will be most
helpful.

namined Charges and Credit

DATE	DESCRIPTION	AMOUNT
10/1/78	RECEIVED FROM	100.00
10/2/78	RECEIVED FROM	50.00
10/3/78	RECEIVED FROM	25.00
10/4/78	RECEIVED FROM	75.00
10/5/78	RECEIVED FROM	150.00
10/6/78	RECEIVED FROM	100.00
10/7/78	RECEIVED FROM	50.00
10/8/78	RECEIVED FROM	25.00
10/9/78	RECEIVED FROM	75.00
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DATE: 08-16-2011
FILED ON BEHALF OF: NCUA
IDENTIFIED WITH:
BY: KATIE L. BROWN

axes

REPORT ON THE PROGRESS OF THE WORK OF THE COMMISSION DURING THE YEAR 1900

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10/11/04 11:11 AM

Account Statement

New Balance \$1,000.00
 Deposits \$1,000.00
 Withdrawals \$0.00
 New Balance \$1,000.00
 Minimum Payment \$100.00
 Payment Due Date 10/15/04
 Total Available \$1,000.00
 Available from \$1,000.00

Account Service

1-800-444-4444
 1-800-444-4444

Other products and services available
 Other products and services available
 Other products and services available
 Other products and services available

Payments, Credits and Adjustments

PAYMENT BY DEBIT CARD \$100.00
 CREDIT BY DEBIT CARD \$100.00

Transactions

DEBIT BY DEBIT CARD \$100.00
 CREDIT BY DEBIT CARD \$100.00

"Important Notice" Our account terms have been amended to provide you with the
 terms and conditions relevant to this card and effect.

Paid #1632
 1/10

Finance Charges

Amount	Rate	Finance Charge	Interest
\$1,000.00	12.99%	\$12.99	\$12.99
\$1,000.00	12.99%	\$12.99	\$12.99

Finance charges are calculated on the outstanding balance at the end of each month.

AT&T WORLDWIDE COMMUNICATIONS, INC.

AT&T WORLDWIDE COMMUNICATIONS, INC.

AT&T WORLDWIDE COMMUNICATIONS, INC.

Important Information

The information provided on this page is for informational purposes only. It is not intended to constitute an offer of insurance or any other financial product. Please consult your agent for more information. All rates and charges are subject to change without notice. Please refer to the policy for complete terms and conditions.

Current Charges

Monthly Charges and Credits

Item	Description	Amount
1	MOBILE SERVICE FEE	\$5.00
2	MOBILE SUBSCRIPTION FEE	\$5.00
3	MOBILE ADMINISTRATIVE FEE	\$5.00
4	FEDERAL UNIVERSAL SERVICE FUND	\$5.00
Total Monthly Charges and Credits		\$20.00

Long Distance

Item	Description	Amount
1	LONG DISTANCE SERVICE	\$10.00
2	LONG DISTANCE SERVICE	\$10.00
Total Long Distance Charges		\$20.00

axes	\$5.00
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Key to Billing Codes

Code	Description	Amount
0000	NO CHARGE	\$0.00
0001	NO CHARGE	\$0.00
0002	NO CHARGE	\$0.00
0003	NO CHARGE	\$0.00
0004	NO CHARGE	\$0.00
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Total Long Distance Charges

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Payments Credits and Adjustments

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Transactions

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MASTERCARD ACCOUNT
\$291 0717-3299-2027 APR 22 MAY 21, 2004
Page 1 of 2

Payments, Credits and Adjustments

Transactions
1 07 MAY NCIC.COM PHONE CALL TEL 8008122887 TX \$10.58
2 10 MAY NCIC.COM PHONE CALL TEL 8008122887 TX 46.58

Paid ✓ #616 6/8/04.

Account Summary

Previous Balance \$0.00
Payments, Credits and Adjustments \$0.00
Transactions \$93.16
Finance Charges \$0.00
New Balance \$93.16
Minimum Amount Due \$10.00
Payment Due Date June 23, 2004
Total Credit Line \$2,800
Total Available Credit \$2,706.84
Credit Line for Cash \$2,800
Available Credit for Cash \$2,706.84

At your service

To call Customer Relations to report a lost or stolen card

1-800-903-3637

Send payments to:
Attn: Remittance Processing
Capital One Services
P.O. Box 85315
Seattle, WA 98190-0315

Send inquiries to:

Capital One Services
P.O. Box 85315
Richmond, VA 23285-0315

Finance Changes

Please see reverse side for important information

	Balance rate applied to	Previous rate	Corresponding APR	FINANCE CHARGE
PURCHASES	\$.00	0.4249%	15.51%	\$ 0.00
CASH	\$.00	0.4249%	15.51%	\$ 0.00

0.00%

ANNUAL PERCENTAGE RATE applied this period

PLEASE RETURN PORTION BELOW WITH PAYMENT



Additional Information Regarding
 Account Number 4465 3900 0193 7296
 Statement Closing Date 06/30/04

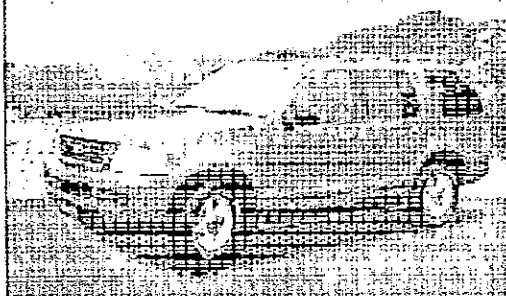
WELLS FARGO



Transactions

Trans Post	Reference Number	Description	Credits	Charges
05/12 05/12	2432300GN3J64T03S	SUSHI.ITTO SAN DIEGO CA		28.00
05/17 05/17	2469216GS00EJMM3D	PPL MEMBERSHIP - R 800-654-7757 OK		28.00
05/28 05/28	2440369H74ARHFQ8T	UFO UPHOLSTERY FABRIC 1ST NATIONAL CITY		160.55
06/02 06/02	2469216HA00FM23EQ	AMZ SUPERSTORE AMAZON.COM WA		64.93
06/03 06/03	2469216HB00J00029	AMZ SUPERSTORE AMAZON.COM WA		202.62
06/04 06/04	2441800HF4L74GJ9L	LD CALL 6194222119 CA 800-5959994 TX		40.50
06/06 06/06	7446539HE25WKKAF	PAYMENT THANK YOU	372.67	
		PERIODIC FINANCE CHARGE PURCHASES \$0.00 CASH ADVANCE \$0.00		
		MINIMUM FINANCE CHARGE		2.00

Up to \$20 off a weekly or weekend rental and a discount too!



① Mention PC# 952781 and your discount CDP# 65331 when reserving and renting a Premium or higher class vehicle (Class G or higher) for at least two days at Hertz Standard or Leisure Weekly or Weekend Rates. At the time of rental, present your Wells Fargo credit card or Hertz Discount Savings Card for identification. You'll save \$5 per day, up to \$20 off, and then receive your discount. This offer expires December 31, 2004.

② For reservations, visit hertz.com, call your travel agent or call Hertz at 1-800-654-2210.



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